

TAX INVOICE

SCS001 - 66648 Checkers LiquorShop Eden
Meander (GRG)
Knysna Road
GEORGE WESTERN CAPE 6529
SOUTH AFRICA

Invoice Date
22 Nov 2023

Account Number

Invoice Number
INV-6319

Reference
SO-3698 - 1139323682

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty)
Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

Description	Quantity	Unit Price	VAT	Amount ZAR
A01-012.275.24CS, Ginologist Range - Gin & Dry Lemon RTD - 275ml 5%	1.00	285.50	42.83	285.50
A01-014.275.24CS, Ginologist Range - Pina Colada RTD - 275ml 5%	1.00	285.50	42.83	285.50
A01-013.275.24CS, Ginologist Range - Strawberry SC RTD - 275ml 5%	1.00	285.50	42.83	285.50
Subtotal				856.50
Total Standard Rate Sales 15%				128.49
Invoice Total ZAR				984.99
Total Net Payments ZAR				0.00
Amount Due ZAR				984.99

Due Date: 29 Dec 2023

CHECKERS EDEN MEANDER LIQUOR STORE (66648)
GRN No. 003003 DATE 24/11/23
SHORTAGE RETURN CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 003003
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Please use Account Number for payment reference. Late payments will be subject to 2.5% monthly interest.

All payments to be remitted to the following account:

Bank: Standard Bank
Acc. Name: Craft Link PTY LTD
Account No.: 072 254 882
Branch Code: 050610
SWIFT address: SBZA ZA JJ